

23016
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24446-0

ORIGIN STAT	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	033	12	MEMO 2-25-57		4

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

10331

BILL TO
THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE DATE

11-12-57

DATE SHIPPED

11-14-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
AIR FREIGHT							
ITEMS	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
6 SUB 2	1SET			ONE SET OF MIRRORS AND MOUNTS CONSISTING OF ONE EACH OF THE FOLLOWING 155-0004 155-0007 155-0005 155-0008 155-012 155-0009 PARTIAL PAYMENT LIQUIDATION AT 88%----- AMOUNT DUE ON THIS INVOICE----- I.B.M. BREAKDOWN: 2271 - \$ 2,467.00 3251 - 7,556.00		\$10,023.00	\$ 10,023.00 8,820.24 \$ 1,202.76 ✓
STAT							

APPROVED BY

DEC 30

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.